Remit To: CBS Television Stations

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

190 Monroe Ave NW Ste 30

Grand Rapids, MI 49503-2637

HOEKSTRA FOR SENATE(331253)

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 1 of 3

Account Exec:

Maggie McWilliams Pol

HOEKSTRA 10/15-21/12

Broadcast airtimes represented are reported to the nearest second.

Office: Contract Num:

**GWTS-PH** 1091-54661

10/18/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CPE: /

Invoice Num:

**Billing Period:** 

1091-409080

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

uy	Flight							_	Total		
ne	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate	
1	FIRST FORECA	ST MORNINGS		10/19/2012-10/1	19/2012	F	·	30	11	25.00	
Week C	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/15/2012-10/21/2012		F		1		25.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
10/19/2	012 Fr	05:45:29 AM		BCPH1210H		30	25.00				
2	CBS THIS MOR	NING		10/18/2012-10/1	19/2012	T	F	30	2	30.00	
										A.	
Week C	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/15/2	012-10/21/2012		TF		2		30.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/18/2	012 Th					30				Credit	
10/19/2	012 Fr	08:24:01 AM		BCPH1210H		30	30.00				
3	LETS MAKE A	DEAL		10/19/2012-10/1	19/2012	F	T.	30	1	250.00	
	.,										
Week C			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
10/15/2	012-10/21/2012		F		1		250.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/19/2	012 Fr				7 2	30				Credit	
4 THE PRICE IS RIGHT			10/18/2012-10/1	19/2012	T	F	30	2	250.00		
			. Notes								
Week 0			MTWTFS	<u>i S</u>	Spots Per Week	_	Rate				
10/15/2012-10/21/2012		TF		2		250.00					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/18/2						30				Credit	
10/10/2	012 Fr					30				Credit	

Remit To: CBS Television Stations

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190 Monroe Ave NW Ste 30

Grand Rapids, MI 49503-2637

HOEKSTRA FOR SENATE(331253)

CBS TELEVISION STATIONS



**WWJ-TV** 

**INVOICE** 

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-54661

Num: 1091-54661 Dates: 10/18/2012-10/21/2012

Contract Dates:

**Customer Order:** 

Linked Order: CPE:

**Invoice Num:** 1091-409080 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly

**Billing Period**: 10/01/2012-10/21/2012

Page 2 of 3

PAY BY 11/20/2012 Net 30 days

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable Product Desc: HOEKSTRA 10/15-21/12

Broadcast airtimes represented are reported to the nearest second.

/

uy	Flight								Total		
ne	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
5	CBS EVENIN	G NEWS		10/19/2012-10/1	9/2012		F	30	11	1,500.00	
Wee	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15/2012-10/21/2012			F		1		1,500.00				
Air D	ate <u>D</u> a	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/19	9/2012 Fr	06:58:57 PM		BCPH1210H		30	1,500.00				
6	TWO AND A	HALF MEN		10/18/2012-10/1	9/2012		TF	30	2	400.00	
									W	1	
Wee	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			1	
10/1	5/2012-10/21/201	2	TF		2		400.00				
<u>Air D</u>	ate Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/18	8/2012 Th	ı				30				Credit	
10/19	9/2012 Fr	11:29:59 PM		BCPH1210H		30	400.00	-			
7	DAVID LETT	ERMAN		10/18/2012-10/1	9/2012		TF	30	2	225.00	
Wee	k Of		MTWTFS	e 📶	Spots Per Week		Rate				
	<u>k OI</u> 5/2012-10/21/201	2	TF	3	<u>Spois Fei Week</u> 2		225.00				
				W 1	2		223.00				
<u>Air D</u>		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	8/2012 Th		W		J =	30				Credit	
10/19	9/2012 Fr					30				Credit	
	HAWAII FIVE	-0		10/19/2012-10/1	9/2012		F	30	1	2,600.00	
8					0 . 5		Rate				
	k Of		MTWTER	9			Rate				
Wee		2	MTWTFS	<u>S</u>	Spots Per Week		2 600 00				
Wee	<u>k Of</u> 5/2012-10/21/201	2	<u>MTWTFS</u> F	<u>S</u>	Spots Per Week 1		2,600.00				
Wee	5/2012-10/21/201	2 a <u>y Air Time</u>	· ·	<u>S</u> <u>Material</u>		<u>Dur</u>	2,600.00  Rate	<u>Debit</u>	Credit	<u>Remarks</u>	

Remit To: CBS Television Stations

P.O. BOX 33091

In Account BRABENDER COX(216578)

With:

NEWARK, NJ 07188-0091

For: HOEKSTRA FOR SENATE(331253)

ATTN:Accounts Payable

190 Monroe Ave NW Ste 30

Grand Rapids, MI 49503-2637

**Customer Order:** 

Linked Order: CPE:

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

Office:

CBS TELEVISION STATIONS

1218 Grandview Ave FI 1 **Product Desc:** HOEKSTRA 10/15-21/12 Pittsburgh, PA 15211-1239

Broadcast airtimes represented are reported to the nearest second.

Maggie McWilliams Pol

10/18/2012-10/21/2012

/

**GWTS-PH** 

1091-54661

## WWJ-TV

INVOICE

Page 3 of 3

Invoice Num: 1091-409080

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight	:								Total		
Line	Descr	ription			Buy Line Dates	S	М	TWTFSS	Dur	Spots	Rate	
9	CBS N	NEWS SAT	URDAY MORN	IING	10/20/2012-10/2	20/2012		S.	30	1	225.00	
w	Veek Of			MTWTFS	S	Spots Per Week		Rate				
	0/15/2012-10	/21/2012		S.	<u></u>	1		225.00				
.,	0, 10,2012 10					·		220.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/20/2012	Sa					30				Credit	
10	CBS S	SUNDAY M	IORNING		10/21/2012-10/2	21/2012		S	30	1	400.00	-
										W		
w	Veek Of			MTWTFS	S	Spots Per Week		Rate			l.	
10	0/15/2012-10	/21/2012		S		. 1		400.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			Rate	Debit	Credit	<u>Remarks</u>	
10	0/21/2012	Su	09:58:51 AM		BCPH1210H		30	400.00				
		Total Spots		Gross Ar	<u>mt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	6	i	4,955.0	00		743.25	4,211.75	0.00	0.00	0.00	
10 <u>Ai</u> 10	0/15/2012-10 <u>ir Date</u> 0/21/2012	<u>Day</u> Su Fotal Spots	<u>.</u>	S  M/G For  Gross Ar	Material BCPH1210H	· 1		400.00  Rate  400.00  Net Amt	(A)	·		

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amount	4,211.75
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	743.25
Trade Value	0.00
Gross Billing	4,955.00